YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 46/22-23
Date: 12/8/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill ✓ Date.....2021

Division: YELAHANKA ZONE ✓ Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 003-21-000051

Schedule Docket No. Head of Account: 3075 Est.Cost-

Name of Work: Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Comprehensive Development of roads and drains at Kaveri layout, AMS layout, Aditya Nagara 1st and 2nd stage Doddabettahalli, Yelahanka 4th phase and Muneshwara layout and surrounding areas in ward no.3 of Yelahanka division(package no.12)

Name of Contractor and Full Address: M/s. CIVIL PRO, No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No:EE(YNK.D)/W.O/Quot./71/2021-22 Date: 25-10-2021 ✓

Certified that the measurements were taken by me on 01/08/2022 and recorded of Pages 495263-495263 of measurement Book No. - 04953 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Assistant Executive Engineer
Yelahanka Sub Division
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & Final	495000:00
b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	10% IT	49500:00
5) Balance being unpaid value of work done held in reserve.	Net	445500:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.		
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied. Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Audited & Admitted For Rs. 495000:00

By Ch Rs: 445500:00 (In Words).....

Stamp

.....And by Adjustment

Paid by me by Cheque No.....Dated.....For Rs. 49500:00

Cash Rs.....

Dated.....

Initials of Officer making payment

Engineer

Account Student

Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for Construction supervision, project management and Quality Control (PMC) for the works of Comprehensive Development of roads and drains at Kaveri layout, AMS layout, Aditya Nagara 1st and 2nd stage Doddabettahalli, Yelahanka 4th phase and Muneshwara layout and surrounding areas in ward no.3 of Yelahanka division(package no.12) 1) Improvements and development of roads at AMS layout and surrounding areas in Attur ward no.03 2) Improvements and development of roads at Adithya nagara 1st & 2nd stage and surrounding areas in Attur ward no.03 3) Improvements and development of roads at Doddabettahalli layout and surrounding areas in Attur ward no.03	-	0	0	1.00	495000	495000	1.00	495000	
	Total						495000		495000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division, Yelahanka Zone